

October 24, 2016

VIA ECF

The Honorable Judge Margo K. Brodie
United States District Court
for the Eastern District of New York
225 Cadman Plaza East
Brooklyn, NY 11201

Magistrate Judge James Orenstein
United States District Court
for the Eastern District of New York
225 Cadman Plaza East
Room 1227 South
Brooklyn, NY 11201

Re: *In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation*,
No. 1:05-MD-1720-(MKB)(JO)

Dear Judge Brodie and Magistrate Judge Orenstein:

Pursuant to Paragraph 19 of the Class Settlement Order and Final Judgment and Paragraph 21 of the Definitive Class Settlement Agreement, Class Plaintiffs respectfully request the Court's approval of the Class Administrator's request for funding in the amount of \$33,764.48 from the Class Settlement Interchange Escrow Account.¹ These funds are needed to pay for services provided since the last funding request dated April 13, 2016 and account for six invoices. The invoices principally relate to the following activities: staffing the toll-free number to respond to class member questions, maintaining and updating the settlement website and periodic reporting for counsel. Attached as Exhibit A is the Class Administrator's funding request.

/s/ *K. Craig Wildfang*
K. Craig Wildfang
Thomas J. Undlin
Robins Kaplan L.L.P.

Respectfully submitted,
/s/ *H. Laddie Montague, Jr.*
H. Laddie Montague, Jr.
Merrill G. Davidoff
Berger & Montague, P.C.

/s/ *Alexandra S. Bernay*
Patrick J. Coughlin
Alexandra S. Bernay
**Robbins Geller Rudman
& Dowd LLP**

ASB:jpk
Attachment

cc: All Counsel (via ECF)

¹ A stipulation regarding the termination date of the Definitive Class Settlement was so ordered by the Court September 22, 2016. Under the stipulation, the period in which the Definitive Class Settlement Agreement may be terminated was modified to extend to and include December 22, 2016. See Dkt. No. 6702.



October 12, 2016

To: Settlement Counsel

In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation

Re: Funding Request for April 2016 – October 2016 Invoices

Funding is requested for invoices issued by Epiq for fees and costs incurred since the prior Funding Request dated April 11, 2016. These six invoices total \$33,764.48 and principally relate to the following activities: staffing the toll-free number and email inbox to respond to class member questions, maintaining and updating the settlement website, and periodic reporting for counsel.

Description	Amount
Epiq Invoice 90148277 (4/30/2016)	\$4,263.60
Epiq Invoice 90152376 (5/31/2016)	\$4,206.76
Epiq Invoice 90158723 (7/5/2016)	\$9,459.63
Epiq Invoice 90159615 (7/31/2016)	\$6,384.29
Epiq Invoice 90163129 (8/31/2016)	\$5,424.90
Epiq Invoice 90166675 (9/30/2016)	\$4,025.30
Total:	\$33,764.48

Pursuant to the direction of counsel, it is requested that this full amount of \$33,764.48 be paid from the Class Settlement Interchange Escrow Account(s) (Fund II).

Payment may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions
Silicon Valley Bank
ABA # 121140399
Account # 3300483242
Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,

/s/

Lauran Schultz

Director